

# RE: Drake Bell Investigation

Bill Reed <bill.reed@aloftclevelanddowntown.com>

Thu 2/14/2019 11:28 AM

To: Atanacio, Raul <RAtanacio@city.cleveland.oh.us>;

📎 2 attachments

DrakeBell.pdf; CPDRequest12-2-17.pdf;

Attached is Mr. Bell's folio from his stay in 625 and an occupancy report showing 606 being vacant on the night of 12/1/17. Let me know if you need anything else.

Thank you,



**Bill Reed**

General Manager

Aloft Cleveland Downtown

1111 West 10<sup>th</sup> Street

Cleveland, Ohio 44113

T. 216 400 6470 F. 216 644 0677

[aloft-hotels.com](http://aloft-hotels.com)

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Marriott International, Inc., or one of its affiliates.

**From:** Atanacio, Raul <RAtanacio@city.cleveland.oh.us>

**Sent:** Thursday, February 14, 2019 11:25 AM

**To:** Bill Reed <bill.reed@aloftclevelanddowntown.com>

**Subject:** Drake Bell Investigation

Bill,

I am currently working on a sexual assault investigation with the alleged subject staying at your hotel. I am looking for any records of a male named "Drake Bell" who would have stayed at your hotel the dates of 12-1-2017 thru 12-2-2017. Information given states incident occurred on the 6th floor of the Aloft downtown hotel. Any information of above stated males stay at your location and possibly room 606 would be greatly appreciated in connection with my investigation. Any questions please feel free to contact me directly at the phone numbers provided below and thanks for the help.

Detective Raul Atanacio #1652

Cleveland Police Sex Crimes

Child Abuse Unit

1300 Ontario St.

Cleveland, Ohio 44113

Desk 216-623-5067

Office 216-623-5630

Fax 216-623-5435

[RATANACIO@CITY.CLEVELAND.OH.US](mailto:RATANACIO@CITY.CLEVELAND.OH.US)

Aloft Cleveland Downtown  
1111 W. 10th Street  
Cleveland, OH 44113  
United States  
Tel: 216-400-6469 Fax: 216-664-0677



Drake Bell  
801 Homeworth Rd  
Alliance, OH, 44601

Page Number : 1 Invoice Nbr : 225185  
Guest Number : 216144  
Folio ID : A  
Arrive Date : 01-DEC-17 17:48  
Depart Date : 02-DEC-17 14:40  
No. Of Guest : 1  
Room Number : 625  
Club Account :

Copy Invoice

Aloft Cleveland FEB-14-2019 11:05 BREED

| Date      | Reference  | Description    | Charges (USD) | Credits (USD) |
|-----------|------------|----------------|---------------|---------------|
| 01-DEC-17 | RT625      | Room Charge    | 139.00        |               |
| 01-DEC-17 | RT625      | Sales Tax      | 11.12         |               |
| 01-DEC-17 | RT625      | Occupancy Tax  | 11.82         |               |
| 02-DEC-17 | VI         | Visa-2693      |               | -161.94       |
| 02-DEC-17 | VI         | Visa-2693      |               | -250.00       |
| 02-DEC-17 | smoking fe | Smoking Charge | 250.00        |               |

Approve EMV Receipt for VI - 2693: no CVM  
TC:337AF262C6C33B0A TVR:8080008000 AID:A0000000031010  
Application Label:VISA DEBIT

\*\* Total 411.94 -411.94  
\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

Aloft Cleveland Downtown  
1111 W. 10th Street  
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United States  
Tel: 216-400-6469 Fax: 216-664-0677



Drake Bell  
801 Homeworth Rd  
Alliance, OH, 44601

|              |   |           |             |   |        |
|--------------|---|-----------|-------------|---|--------|
| Page Number  | : | 2         | Invoice Nbr | : | 225185 |
| Guest Number | : | 216144    |             |   |        |
| Folio ID     | : | A         |             |   |        |
| Arrive Date  | : | 01-DEC-17 | 17:48       |   |        |
| Depart Date  | : | 02-DEC-17 | 14:40       |   |        |
| No. Of Guest | : | 1         |             |   |        |
| Room Number  | : | 625       |             |   |        |
| Club Account | : |           |             |   |        |

Tell us about your stay. [www.aloft-hotels.com/reviews](http://www.aloft-hotels.com/reviews)

Aloft Cleveland  
Patrick McGuire  
(csh.cshdet)

Detail Ticket Report

Page Number: 1

Transaction Date: 01-DEC-2017 All Cashiers 01-DEC-2017 03:23 AM  
Depts.: 1 thru 1 Include Cancellations: N  
All Sub-Departments Include Posting Notation: Y Inter Hotel Posting: N  
Include Print Deposits Ledger: N Include Print AR Ledger: N

Ordered By Time Posted

| Guest<br>Hotel | Room<br>Number | Gst<br>Stat | Guest Name                           | Ticket<br>Number          | Posting<br>Agnt/Note | Post<br>Time | Srv | Covers | Meal | Stat | Sub | Dept/<br>Fol Description | Posting Amount |
|----------------|----------------|-------------|--------------------------------------|---------------------------|----------------------|--------------|-----|--------|------|------|-----|--------------------------|----------------|
| 1606           | 615            | CO          | Charbeneau, Joe                      | comp                      | PM                   | 02:54        |     | 0      |      | NEW  |     |                          |                |
|                |                |             |                                      |                           |                      | 12-01-2017   |     |        |      |      |     | **TICKET TOTAL:          | 1.17-          |
| 1606           | 509            | CO          | Gress, David                         | total                     | SHARIKA              | 08:22        |     | 0      |      | NEW  |     | **TICKET TOTAL:          | 0.01           |
|                |                |             |                                      |                           |                      | 12-01-2017   |     |        |      |      |     |                          |                |
| 1606           | 405            | CO          | Pitrone, Patrick                     | total                     | SHARIKA              | 08:59        |     | 0      |      | NEW  |     | **TICKET TOTAL:          | 0.01           |
|                |                |             |                                      |                           |                      | 12-01-2017   |     |        |      |      |     |                          |                |
| 1606           | 619            | CO          | Novak, Christie                      | comp                      | SHARIKA              | 10:32        |     | 0      |      | NEW  |     | **TICKET TOTAL:          | 1.17-          |
|                |                |             |                                      |                           |                      | 12-01-2017   |     |        |      |      |     |                          |                |
|                |                |             | Subtotal for Sub:                    | 1 Room Chrg Retail        |                      |              |     |        |      |      |     |                          | 0.02           |
|                |                |             | Subtotal for Sub:                    | 89 Adj Complimentary Room |                      |              |     |        |      |      |     |                          | 2.00-          |
|                |                |             | Subtotal for Sub:                    | 90 -ADJ Sales Tax         |                      |              |     |        |      |      |     |                          | 0.16-          |
|                |                |             | Subtotal for Sub:                    | 91 -ADJ Occupancy Tax     |                      |              |     |        |      |      |     |                          | 0.18-          |
|                |                |             | Debits for Department Room Revenue:  |                           |                      |              |     |        |      |      |     |                          | 0.02           |
|                |                |             | Credits for Department Room Revenue: |                           |                      |              |     |        |      |      |     |                          | 2.34-          |
|                |                |             | ** TOTAL FOR DEPT:                   | 1 Room Revenue            |                      |              |     |        |      |      |     |                          | 2.32-          |
|                |                |             | Departments other than 1             |                           |                      |              |     |        |      |      |     |                          | 0.00           |
|                |                |             | REPORT TOTAL:                        |                           |                      |              |     |        |      |      |     |                          | 2.32-          |

\* Guest with multiple Rooms

# Department is not the same as the department reported

Aloft Cleveland  
Patrick McGuire  
(res.postaudt)

Room Post Audit Report  
Ordered by Room Number  
For All Guests  
Include Previous Rates

Page Number: 1  
01-DEC-2017 02:43 AM

| Room Number | Room Type | Guest Name       | Wholesaler Group code | Arrival Date | Special Services | Persons Ad Yt Ch | Rateschd Mkt/GT | Pkg. Rate/ Room Rate | Folio Post | Stand Rate | Difference |
|-------------|-----------|------------------|-----------------------|--------------|------------------|------------------|-----------------|----------------------|------------|------------|------------|
| 203         | KNS       | Coon, Gary       |                       | *01-DEC-17   |                  | 2 0 0            | BAR             | 0.00                 | A          |            |            |
|             |           |                  |                       | 02-DEC-17    |                  |                  | TCR T           | 175.00               |            | 399.00     | 224.00-    |
| 204         | KNS       | Kuhar, Elaine    |                       | *01-DEC-17   |                  | 1 0 0            | HTWIRE13        | 0.00                 | I          |            |            |
|             |           |                  |                       | 02-DEC-17    |                  |                  | TOP T           | 69.00                |            | 399.00     | 330.00-    |
| 205         | KNS       | Jernigan, Lina   |                       | 29-NOV-17    |                  | 1 0 0            | RETIRE          | 0.00                 | A          |            |            |
|             |           |                  |                       | 02-DEC-17    |                  |                  | TQD T           | 148.18               |            | 399.00     | 250.82-    |
|             |           |                  |                       | *29-NOV-17   |                  |                  | RETIRE N        | 0.00                 |            | 399.00     | 250.82-    |
|             |           |                  |                       |              |                  |                  |                 | 148.18               |            |            |            |
| 206         | KNS       | Gross, Jamie     |                       | *01-DEC-17   |                  | 2 0 0            | EXPDI           | 0.00                 | I          |            |            |
|             |           |                  |                       | 02-DEC-17    |                  |                  | TRS T           | 94.85                |            | 399.00     | 304.15-    |
| 218         | QNS       | Sellers, Lee     |                       | *01-DEC-17   | SPG              | 2 0 0            | BAR             | 0.00                 | A          |            |            |
|             |           |                  |                       | 05-DEC-17    |                  |                  | TCR T           | 149.00               |            | 409.00     | 260.00-    |
| 223         | KNS       | Jenner, Brody    |                       | *01-DEC-17   |                  | 1 0 0            | CLUBFWD         | 0.00                 | D          |            |            |
|             |           |                  |                       | 02-DEC-17    |                  |                  | TVN C           | 159.00               |            | 399.00     | 240.00-    |
| 225         | KNS       | Jenner, Brody    |                       | *01-DEC-17   |                  | 1 0 0            | CLUBFWD         | 0.00                 | D          |            |            |
|             |           |                  |                       | 02-DEC-17    |                  |                  | TVN C           | 159.00               |            | 399.00     | 240.00-    |
| 227         | KNS       | Grosko, Joyce    |                       | *01-DEC-17   | SPG              | 2 0 0            | BAR             | 0.00                 | A          |            |            |
|             |           |                  |                       | 02-DEC-17    |                  |                  | TCR T           | 139.00               |            | 399.00     | 260.00-    |
| 229         | KNS       | Yost, Matt       |                       | *01-DEC-17   |                  | 1 0 0            | AUTOV           | 0.00                 | A          |            |            |
|             |           |                  |                       | 02-DEC-17    |                  |                  | TQD T           | 118.15               |            | 399.00     | 280.85-    |
| 231         | QNS       | Krusch, David    | 1L01AA                | *01-DEC-17   | SPG,GTD,I        | 1 0 0            | GFBCIU37        | 0.00                 | A          |            |            |
|             |           |                  |                       | 02-DEC-17    | SPG,AMYP         |                  | GCB G           | 119.00               |            | 409.00     | 290.00-    |
| 233         | QNS       | Krusch, David    | 1L01AA                | *01-DEC-17   | SPG,GTD,I        | 1 0 0            | GFBCIU37        | 0.00                 | A          |            |            |
|             |           |                  |                       | 02-DEC-17    | SPG,AMYP         |                  | GCB G           | 119.00               |            | 409.00     | 290.00-    |
| 302         | QNS       | Carton, Michael  |                       | *01-DEC-17   | FB2              | 2 0 0            | BKGBARB         | 0.00                 | A          |            |            |
|             |           |                  |                       | 02-DEC-17    |                  |                  | TCR T           | 157.00               |            | 409.00     | 252.00-    |
| 303         | KNS       | Willison, Jeremy |                       | *01-DEC-17   |                  | 2 0 0            | PLINE13         | 0.00                 | I          |            |            |
|             |           |                  |                       | 02-DEC-17    |                  |                  | TOP T           | 69.00                |            | 399.00     | 330.00-    |
| 304         | KNS       | Materman, Justin | HL01AA                | *01-DEC-17   | SPG,GTD          | 2 0 0            | GML1JR3P        | 0.00                 | A          |            |            |
|             |           |                  |                       | 03-DEC-17    |                  |                  | GSM G           | 119.00               |            | 399.00     | 280.00-    |
| 305         | KNS       | Carino, Janice   |                       | *01-DEC-17   | SPG              | 2 0 0            | SPGDI           | 0.00                 | A          |            |            |
|             |           |                  |                       | 03-DEC-17    |                  |                  | TSR T           | 104.17               |            | 399.00     | 294.83-    |
| 306         | KNS       | Towne, Amy       | 1L01AA                | *01-DEC-17   | SPG,GTD          | 2 0 0            | GFBCIU37        | 0.00                 | A          |            |            |
|             |           |                  |                       | 02-DEC-17    |                  |                  | GCB G           | 119.00               |            | 399.00     | 280.00-    |

\* = This is a new arrival (Arrival Date = Current Date)

# = This is an expected departure (Departure Date=Current Date)

% = This is previous rate information. Rate plan code print next to Ratesched

Aloft Cleveland  
Patrick McGuire  
(res.postaudt)

Room Post Audit Report  
Ordered by Room Number  
For All Guests  
Include Previous Rates

Page Number: 2  
01-DEC-2017 02:43 AM

| Room Number | Room Type | Guest Name         | Wholesaler Group code | Arrival Date | Special Services | Persons Ad Yt Ch | Rateschd Mkt/GT | Pkg. Rate/ Room Rate | Folio Post | Stand Rate | Difference |
|-------------|-----------|--------------------|-----------------------|--------------|------------------|------------------|-----------------|----------------------|------------|------------|------------|
| 307         | KNS       | Perry, Lance       |                       | *01-DEC-17   | DBR              | 1 0 0            | COMP            | 0.00                 | A          |            |            |
|             |           |                    |                       | 02-DEC-17    |                  |                  | CMP C           | 1.00                 |            | 399.00     | 398.00-    |
| 313         | QNS       | Krusch, David      | 1L01AA                | *01-DEC-17   | SPG,GTD,I        | 1 0 0            | GFBCIU37        | 0.00                 | A          |            |            |
|             |           |                    |                       | 02-DEC-17    | SPG,AMYP         |                  | GCB G           | 119.00               |            | 409.00     | 390.00-    |
| 315         | QNS       | Krusch, David      | 1L01AA                | *01-DEC-17   | SPG,GTD,I        | 1 0 0            | GFBCIU37        | 0.00                 | A          |            |            |
|             |           |                    |                       | 02-DEC-17    | SPG,AMYP         |                  | GCB G           | 119.00               |            | 409.00     | 290.00-    |
| 317         | KNS       | Noble, Stephanie   |                       | 30-NOV-17    |                  | 2 0 0            | EXPRM10         | 0.00                 | I          |            |            |
|             |           |                    |                       | 03-DEC-17    |                  |                  | TRS T           | 100.43               |            | 399.00     | 298.57-    |
|             |           |                    |                       | *30-NOV-17   |                  |                  | EXPRM10 N       | 0.00                 |            | 399.00     | 298.57-    |
|             |           |                    |                       |              |                  |                  |                 | 100.43               |            |            |            |
| 319         | KNS       | Gundlach, Scott    |                       | *01-DEC-17   | SPG              | 1 0 0            | BAR             | 0.00                 | A          |            |            |
|             |           |                    |                       | 02-DEC-17    |                  |                  | TCR T           | 139.00               |            | 399.00     | 260.00-    |
| 320         | KNS       | Altieri, Mary      |                       | *01-DEC-17   | SPG              | 2 0 0            | AUTOV           | 0.00                 | A          |            |            |
|             |           |                    |                       | 02-DEC-17    |                  |                  | TQD T           | 118.15               |            | 399.00     | 280.85-    |
| 321         | KNS       | Hayes, Tony        | HL01AA                | *01-DEC-17   | GTD              | 1 0 0            | GML1JR3P        | 0.00                 | A          |            |            |
|             |           |                    |                       | 03-DEC-17    |                  |                  | GSM G           | 119.00               |            | 399.00     | 280.00-    |
| 322         | KNS       | Licursi, Ruth      |                       | *01-DEC-17   | DBR              | 1 0 0            | SETEBANK        | 0.00                 | D          |            |            |
|             |           |                    |                       | 02-DEC-17    |                  |                  | TVN C           | 119.00               |            | 399.00     | 280.00-    |
| 323         | KNS       | Brenan, Chester    |                       | *01-DEC-17   | SPG,LWR,S        | 2 0 0            | SPGD10          | 0.00                 | A          |            |            |
|             |           |                    |                       | 03-DEC-17    | PG,XDL,MC        |                  | TSR T           | 135.95               |            |            |            |
|             |           |                    |                       |              | IR               |                  |                 |                      |            | 399.00     | 263.05-    |
| 324         | KNS       | Hackett, Michael   | HL01AA                | *01-DEC-17   | GTD              | 2 0 0            | GML1JR3P        | 0.00                 | A          |            |            |
|             |           |                    |                       | 03-DEC-17    |                  |                  | GSM G           | 119.00               |            | 399.00     | 280.00-    |
| 325         | KNS       | Otto, Floyd        | 1L01AA                | *01-DEC-17   | SPG,GTD          | 2 0 0            | GFBCIU37        | 0.00                 | A          |            |            |
|             |           |                    |                       | 02-DEC-17    |                  |                  | GCB G           | 119.00               |            | 399.00     | 280.00-    |
| 326         | KNS       | Barns, Elizabeth   | HL01AA                | *01-DEC-17   | GTD              | 1 0 0            | GML1JR3P        | 0.00                 | A          |            |            |
|             |           |                    |                       | 03-DEC-17    |                  |                  | GSM G           | 119.00               |            | 399.00     | 280.00-    |
| 327         | KNS       | Saini, Simranjitmr |                       | 30-NOV-17    | MAGC,MGCS        | 1 0 0            | BAR             | 0.00                 | A          |            |            |
|             |           |                    |                       | 07-DEC-17    |                  |                  | TCR T           | 146.14               |            | 399.00     | 252.86-    |
|             |           |                    |                       | *30-NOV-17   |                  |                  | BAR N           | 0.00                 |            | 399.00     | 252.86-    |
|             |           |                    |                       |              |                  |                  |                 | 146.14               |            |            |            |
| 328         | KNS       | Krusch, David      | 1L01AA                | *01-DEC-17   | SPG,GTD,I        | 1 0 0            | GFBCIU37        | 0.00                 | A          |            |            |
|             |           |                    |                       | 02-DEC-17    | SPG,AMYP         |                  | GCB G           | 119.00               |            | 399.00     | 280.00-    |

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# = This is an expected departure (Departure Date=Current Date)  
% = This is previous rate information. Rate plan code print next to Ratesched



Aloft Cleveland  
Patrick Mcguire  
(res.postaudt)

Room Post Audit Report  
Ordered by Room Number  
For All Guests

Page Number: 3  
01-DEC-2017 02:43 AM

Include Previous Rates

| Room Number | Room Type | Guest Name          | Wholesaler Group code | Arrival Date                         | Special Services | Persons Ad Yt Ch | Ratesched Mkt/GT      | Pkg. Rate/ Room Rate             | Folio Post | Stand Rate | Difference         |
|-------------|-----------|---------------------|-----------------------|--------------------------------------|------------------|------------------|-----------------------|----------------------------------|------------|------------|--------------------|
| 329         | KNS       | Warfield, Stephanie |                       | *01-DEC-17 DBR<br>02-DEC-17          |                  | 1 0 0            | EXPRM<br>TRS T        | 0.00<br>115.91                   | I          | 399.00     | 283.09-            |
| 330         | KNS       | Fernandez, Wendy    |                       | 30-NOV-17<br>02-DEC-17<br>30-NOV-17  |                  | 1 0 0            | BAR<br>TCR T<br>BAR N | 0.00<br>139.00<br>0.00<br>139.00 | A          | 399.00     | 260.00-<br>260.00- |
| 331         | QNS       | Mason, Marquita     |                       | *01-DEC-17 DBR<br>03-DEC-17          |                  | 2 0 0            | BKGRM<br>TRS T        | 0.00<br>166.00                   | A          | 409.00     | 243.00-            |
| 333         | QNS       | Frease, Nancy       |                       | *01-DEC-17<br>02-DEC-17              |                  | 2 0 0            | BKGBAR<br>TCR T       | 0.00<br>185.00                   | A          | 409.00     | 224.00-            |
| 403         | KNS       | Coury, Chadd        |                       | *01-DEC-17<br>03-DEC-17              |                  | 2 0 0            | NDAILY0<br>TRS T      | 0.00<br>134.59                   | I          | 399.00     | 264.41-            |
| 404         | KNS       | Katcher, Mark       |                       | *01-DEC-17<br>02-DEC-17              |                  | 2 0 0            | EXPDI<br>TRS T        | 0.00<br>94.85                    | I          | 399.00     | 304.15-            |
| 405         | KNS       | Covell, Donald      | HL01AA                | *01-DEC-17 GTD<br>03-DEC-17          |                  | 2 0 0            | GMLLJR3P<br>GSM G     | 0.00<br>119.00                   | A          | 399.00     | 280.00-            |
| 406         | KNS       | Beaulieu, Edmund    | HL01AA                | *01-DEC-17 SPG,GTD<br>02-DEC-17      |                  | 2 0 0            | GKZK7C35<br>GCB G     | 0.00<br>129.00                   | A          | 399.00     | 270.00-            |
| 407         | KNS       | Simpson, Dan        |                       | *01-DEC-17<br>02-DEC-17              |                  | 2 0 0            | EXPDI<br>TRS T        | 0.00<br>94.85                    | I          | 399.00     | 304.15-            |
| 409         | KNS       | Howell, Shannon     | 1L01AA                | *01-DEC-17 SPG,GTD<br>02-DEC-17      |                  | 2 0 0            | GFBCIU37<br>GCB G     | 0.00<br>119.00                   | A          | 399.00     | 280.00-            |
| 411         | KNS       | Sellers, Stephon    |                       | *01-DEC-17 SPG,FB2,X<br>03-DEC-17 DL |                  | 2 0 0            | BAR1B<br>TLP T        | 0.00<br>172.00                   | A          | 399.00     | 227.00-            |
| 415         | QNS       | Justice, Herbert    |                       | *01-DEC-17<br>02-DEC-17              |                  | 3 0 0            | HTWIRE13<br>TOP T     | 0.00<br>69.00                    | I          | 419.00     | 350.00-            |
| 417         | KNS       | Calhoun, Blair      |                       | *01-DEC-17 MSCR<br>03-DEC-17         |                  | 1 0 0            | STARHOT<br>TQD T      | 0.00<br>69.00                    | A          | 399.00     | 330.00-            |
| 418         | QNS       | Berizzi, Stanford   |                       | *01-DEC-17<br>04-DEC-17              |                  | 1 0 0            | EXPRM10<br>TRS T      | 0.00<br>116.00                   | I          | 409.00     | 291.00-            |
| 419         | KNS       | Jablonski, Cara     | 1L01AA                | *01-DEC-17 SPG,GTD<br>02-DEC-17      |                  | 2 0 0            | GFBCIU37<br>GCB G     | 0.00<br>119.00                   | A          | 399.00     | 280.00-            |

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Aloft Cleveland  
Patrick McGuire  
(res.postaudt)

Room Post Audit Report  
Ordered by Room Number  
For All Guests

Page Number: 4  
01-DEC-2017 02:43 AM

Include Previous Rates

| Room Number | Room Type | Guest Name             | Wholesaler Group code | Arrival Date | Special Services  | Persons Ad Yt Ch | Rateschd Pkg. Rate/ Mkt/GT | Folio Post | Stand Rate | Difference |
|-------------|-----------|------------------------|-----------------------|--------------|-------------------|------------------|----------------------------|------------|------------|------------|
| 420         | KNS       | Adkins, Sam            | BL02AB                | *01-DEC-17   | GTD               | 1 0 0            | GYZP4M39<br>GCB G          | A          | 119.00     | 280.00-    |
| 421         | KNS       | Brinkman, William      |                       | *01-DEC-17   | SPG               | 2 0 0            | RESFLOAT<br>TQD T          | A          | 125.10     | 273.90-    |
| 422         | KNS       | Lind, Robin            |                       | 30-NOV-17    |                   | 1 0 0            | SETEBANK<br>TVN C          | A          | 119.00     | 280.00-    |
|             |           |                        |                       | *30-NOV-17   |                   |                  | SETEBANK                   |            | 119.00     | 280.00-    |
| 423         | KNS       | Conley, Michael        |                       | *01-DEC-17   | DBR               | 2 0 0            | BKGRM<br>TRS T             | A          | 134.00     | 265.00-    |
| 424         | KNS       | Schneider, Jaime       |                       | 30-NOV-17    |                   | 2 0 0            | PLINE13<br>TOP T           | I          | 69.00      | 330.00-    |
|             |           |                        |                       | *30-NOV-17   |                   |                  | PLINE13 N                  |            | 69.00      | 330.00-    |
| 425         | KNS       | Staggs, Lisa           |                       | *01-DEC-17   | SPG,XDL           | 1 0 0            | SPGDI<br>TSR T             | A          | 104.17     | 294.83-    |
| 426         | KNS       | Frye, Brian            | 1L01AA                | *01-DEC-17   | GTD               | 2 0 0            | GFBCIU37<br>GCB G          | A          | 119.00     | 280.00-    |
| 427         | KNS       | Feller, Cody           | 1L01AA                | *01-DEC-17   | GTD               | 1 0 0            | GFBCIU37<br>GCB G          | A          | 119.00     | 280.00-    |
| 428         | KNS       | Cunningham, Robert     |                       | *01-DEC-17   | SPG               | 2 0 0            | AUTOV<br>TQD T             | A          | 118.15     | 280.85-    |
| 429         | KNS       | Bincarovsky, Elizabeth | HL01AA                | *01-DEC-17   | SPG,GTD           | 2 0 0            | GML1JR3P<br>GSM G          | A          | 119.00     | 280.00-    |
| 430         | KNS       | Drobnjak, Velibor      |                       | *01-DEC-17   | FB2               | 2 0 0            | BKGBARB<br>TCR T           | A          | 147.00     | 252.00-    |
| 431         | QNS       | Krusch, David          | 1L01AA                | *01-DEC-17   | SPG,GTD,I         | 1 0 0            | GFBCIU37<br>GCB G          | A          | 119.00     | 290.00-    |
| 433         | QNS       | Krusch, David          | 1L01AA                | *01-DEC-17   | SPG,GTD,I         | 1 0 0            | GFBCIU37<br>GCB G          | A          | 119.00     | 290.00-    |
| 434         | QACC      | Feldmann, Ryan         |                       | *01-DEC-17   | SPG,ISPG,         | 2 0 0            | SPGD10<br>TSR T            | A          | 140.23     | 268.77-    |
|             |           |                        |                       | 03-DEC-17    | SPG,MCIR,<br>AMYG |                  |                            |            | 409.00     |            |

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Room Post Audit Report  
Ordered by Room Number  
For All Guests

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Include Previous Rates

| Room Number | Room Type | Guest Name        | Wholesaler Group code | Arrival Date                         | Special Services      | Persons Ad Yt Ch | Rateschd Mkt/GT             | Pkg. Rate/ Room Rate             | Folio Post | Stand Rate       | Difference         |
|-------------|-----------|-------------------|-----------------------|--------------------------------------|-----------------------|------------------|-----------------------------|----------------------------------|------------|------------------|--------------------|
| 501         | KACC      | Wilson, Holly     |                       | *01-DEC-17<br>02-DEC-17              |                       | 2 0 0            | BKEDI<br>TRS T              | 0.00<br>109.65                   | B          | 399.00           | 289.35-            |
| 503         | KNS       | Katanic, Stanley  |                       | *01-DEC-17<br>03-DEC-17              |                       | 2 0 0            | EXPRM10<br>TRS T            | 0.00<br>100.43                   | I          | 399.00           | 298.57-            |
| 504         | KNS       | Paluga, Clarence  |                       | *01-DEC-17<br>02-DEC-17              |                       | 2 0 0            | DAILY<br>TSR T              | 0.00<br>129.00                   | A          | 399.00           | 270.00-            |
| 505         | KNS       | Smith, Steve      |                       | *01-DEC-17<br>02-DEC-17              |                       | 2 0 0            | EXPDI<br>TRS T              | 0.00<br>94.85                    | I          | 399.00           | 304.15-            |
| 507         | KNS       | Robertson, Sarena |                       | 29-NOV-17<br>02-DEC-17<br>*29-NOV-17 |                       | 2 0 0            | AUTODI<br>TQD T<br>AUTODI N | 0.00<br>109.65<br>0.00<br>109.65 | A          | 399.00<br>399.00 | 289.35-<br>289.35- |
| 513         | QNS       | Yonger, Stacie    |                       | *01-DEC-17<br>02-DEC-17              |                       | 2 0 0            | EXPDI<br>TRS T              | 0.00<br>102.20                   | I          | 409.00           | 306.80-            |
| 515         | QNS       | Krusch, David     | 1101AA                | *01-DEC-17<br>02-DEC-17              | SPG,GTD,I<br>SPG,AMYP | 1 0 0            | GFBCIU37<br>GCB G           | 0.00<br>119.00                   | A          | 409.00           | 290.00-            |
| 517         | KNS       | Bevanda, Anne     | RL01AA                | *01-DEC-17<br>02-DEC-17              | SPG,GTD<br>GCB G      | 2 0 0            | GKZK7C35<br>GCB G           | 0.00<br>129.00                   | A          | 399.00           | 270.00-            |
| 518         | QNS       | Martin, Bob       |                       | *01-DEC-17<br>02-DEC-17              |                       | 2 0 0            | EXPDI<br>TRS T              | 0.00<br>102.20                   | I          | 409.00           | 306.80-            |
| 519         | KNS       | Herrick, Michael  |                       | 28-NOV-17<br>04-DEC-17<br>*28-NOV-17 |                       | 1 0 0            | DAILY<br>TSR T<br>DAILY N   | 0.00<br>134.83<br>0.00<br>134.83 | A          | 399.00<br>399.00 | 264.17-<br>264.17- |
| 520         | KNS       | Deangelis, Tj     |                       | *01-DEC-17<br>02-DEC-17              |                       | 2 0 0            | DAILY<br>TSR T              | 0.00<br>134.00                   | A          | 399.00           | 265.00-            |
| 521         | KNS       | Sorbara, Dino     |                       | *01-DEC-17<br>02-DEC-17              | SPG<br>TSR T          | 1 0 0            | SPGDI<br>TSR T              | 0.00<br>88.02                    | A          | 399.00           | 310.98-            |
| 523         | KNS       | Alkassm, Ammar    |                       | *01-DEC-17<br>02-DEC-17              |                       | 2 0 0            | BAR<br>TCR T                | 0.00<br>139.00                   | A          | 399.00           | 260.00-            |
| 524         | KNS       | Holbrook, Dave    |                       | *01-DEC-17<br>02-DEC-17              | DBR<br>TSR T          | 2 0 0            | EXPRM<br>TSR T              | 0.00<br>111.59                   | I          | 399.00           | 287.41-            |
| 526         | KNS       | Reimer, Julie     | HL01AA                | *01-DEC-17                           | SPG,GTD               | 2 0 0            | GML1JR3P                    | 0.00                             |            |                  |                    |

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Room Post Audit Report  
Ordered by Room Number  
For All Guests

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Include Previous Rates

| Room Number | Room Type | Guest Name          | Wholesaler Group code | Arrival Date | Special Services | Persons Ad Yt Ch | Rateschd Mkt/GT | Pkg. Rate/ Room Rate | Folio Post | Stand Rate | Difference |
|-------------|-----------|---------------------|-----------------------|--------------|------------------|------------------|-----------------|----------------------|------------|------------|------------|
|             |           |                     |                       | 03-DEC-17    |                  |                  | GSM G           | 119.00               | A          | 399.00     | 280.00-    |
| 527         | KNS       | Jungclaus, Spencer  |                       | *01-DEC-17   |                  | 2 0 0            | NDAILY10        | 0.00                 | I          |            |            |
|             |           |                     |                       | 03-DEC-17    |                  |                  | TRS T           | 134.68               |            | 399.00     | 264.32-    |
| 528         | KNS       | Cady, Caitlin       |                       | *01-DEC-17   | SPG,AMYD         | 1 0 0            | AUTOV           | 0.00                 | A          |            |            |
|             |           |                     |                       | 02-DEC-17    |                  |                  | TQD T           | 118.15               |            | 399.00     | 280.85-    |
| 529         | KNS       | Kline-troy, Alecia  |                       | 29-NOV-17    | SPG,L2N,M        | 2 0 0            | AUTODI          | 0.00                 | A          |            |            |
|             |           |                     |                       | 02-DEC-17    | AGC              |                  | TQD T           | 109.65               |            | 399.00     | 289.35-    |
|             |           |                     |                       | *29-NOV-17   |                  |                  | AUTODI N        | 0.00                 |            | 399.00     | 289.35-    |
|             |           |                     |                       |              |                  |                  |                 | 109.65               |            |            |            |
| 530         | KNS       | Carney, Braeleen    | HL01AA                | *01-DEC-17   | GTD              | 2 0 0            | GML1JR3P        | 0.00                 | A          |            |            |
|             |           |                     |                       | 03-DEC-17    |                  |                  | GSM G           | 119.00               |            | 399.00     | 280.00-    |
| 531         | QNS       | Maynard, Miranda    |                       | *01-DEC-17   | DBR,FB2          | 2 0 0            | EXPBARB         | 0.00                 | I          |            |            |
|             |           |                     |                       | 02-DEC-17    |                  |                  | TCR T           | 135.80               |            | 409.00     | 273.20-    |
| 532         | QNS       | Sands, Kyle         |                       | *01-DEC-17   |                  | 4 0 0            | BAR             | 0.00                 | A          |            |            |
|             |           |                     |                       | 02-DEC-17    |                  |                  | TCR T           | 169.00               |            | 429.00     | 260.00-    |
| 533         | QNS       | Manley, Meg         |                       | 30-NOV-17    |                  | 1 0 0            | BAR             | 0.00                 | A          |            |            |
|             |           |                     |                       | 03-DEC-17    |                  |                  | TCR T           | 162.00               |            | 399.00     | 237.00-    |
|             |           |                     |                       | *30-NOV-17   |                  |                  | BAR N           | 0.00                 |            | 399.00     | 237.00-    |
|             |           |                     |                       |              |                  |                  |                 | 162.00               |            |            |            |
| 534         | QACC      | Manley, Margaretann |                       | 30-NOV-17    | SPG              | 1 0 0            | BAR             | 0.00                 | A          |            |            |
|             |           |                     |                       | 03-DEC-17    |                  |                  | TCR T           | 162.00               |            | 399.00     | 237.00-    |
|             |           |                     |                       | *30-NOV-17   |                  |                  | BAR N           | 0.00                 |            | 399.00     | 237.00-    |
|             |           |                     |                       |              |                  |                  |                 | 162.00               |            |            |            |
| 601         | KACC      | Cesaratto, Joseph   |                       | 30-NOV-17    |                  | 2 0 0            | BKGRM10         | 0.00                 | A          |            |            |
|             |           |                     |                       | 03-DEC-17    |                  |                  | TRS T           | 116.00               |            | 399.00     | 283.00-    |
|             |           |                     |                       | *30-NOV-17   |                  |                  | BKGRM10 N       | 0.00                 |            | 399.00     | 283.00-    |
|             |           |                     |                       |              |                  |                  |                 | 116.00               |            |            |            |
| 603         | KNS       | Powell, Allyson     |                       | *01-DEC-17   | DBR              | 2 0 0            | BKGRM           | 0.00                 | A          |            |            |
|             |           |                     |                       | 02-DEC-17    |                  |                  | TRS T           | 134.00               |            | 399.00     | 265.00-    |
| 604         | KNS       | Thaker, Colt        |                       | *01-DEC-17   |                  | 2 0 0            | RESFLOAT        | 0.00                 | A          |            |            |
|             |           |                     |                       | 02-DEC-17    |                  |                  | TQD T           | 125.10               |            | 399.00     | 273.90-    |
| 605         | KNS       | Richardson, Laquida |                       | 30-NOV-17    |                  | 1 0 0            | BAR             | 0.00                 | A          |            |            |
|             |           |                     |                       | 02-DEC-17    |                  |                  | TCR T           | 139.00               |            | 399.00     | 260.00-    |
|             |           |                     |                       | *30-NOV-17   |                  |                  | BAR N           | 0.00                 |            | 399.00     | 260.00-    |
|             |           |                     |                       |              |                  |                  |                 | 139.00               |            |            |            |

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Aloft Cleveland  
Patrick Mcguire  
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Room Post Audit Report  
Ordered by Room Number  
For All Guests  
Include Previous Rates

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| Room Number | Room Type | Guest Name          | Wholesaler Group code | Arrival Date            | Special Services                    | Persons Ad Yt Ch | Rateschd Mkt/GT  | Pkg. Rate/ Room Rate | Folio Post | Stand Rate | Difference |
|-------------|-----------|---------------------|-----------------------|-------------------------|-------------------------------------|------------------|------------------|----------------------|------------|------------|------------|
| 607         | KNS       | Jones, Brian        |                       | *01-DEC-17<br>02-DEC-17 |                                     | 2 0 0            | EXPDI<br>TRS T   | 0.00<br>94.85        | I          | 399.00     | 304.15-    |
| 609         | KNS       | Hester, Terrence    |                       | *01-DEC-17<br>02-DEC-17 |                                     | 1 0 0            | BAR<br>TCR T     | 0.00<br>149.00       | A          | 399.00     | 250.00-    |
| 615         | QNS       | Brandenstein, Megan |                       | *01-DEC-17<br>02-DEC-17 | SPG                                 | 3 0 0            | BAR<br>TCR T     | 0.00<br>159.00       | A          | 419.00     | 260.00-    |
| 617         | KNS       | Crofoot, Cassie     |                       | *01-DEC-17<br>02-DEC-17 | BKVS                                | 1 0 0            | SETEY<br>TVL C   | 0.00<br>139.00       | A          |            |            |
| 617         | KNS       | Crofoot, Dusty      |                       | *01-DEC-17<br>02-DEC-17 | BKVS                                | 1 0 0            | SETEY<br>TVL C   | 0.00<br>0.00         | A          |            |            |
|             |           |                     |                       |                         |                                     |                  | >>>              | 139.00               |            | 399.00     | 260.00-    |
| 618         | QNS       | MCCABE, MICHAEL     |                       | *01-DEC-17<br>02-DEC-17 |                                     | 1 0 0            | BAR<br>TCR T     | 0.00<br>149.00       | A          | 409.00     | 260.00-    |
| 620         | KNS       | Schwartz, Debbie    |                       | *01-DEC-17<br>02-DEC-17 | BKVS                                | 1 0 0            | SETEY<br>TVL C   | 0.00<br>139.00       | A          |            |            |
| 620         | KNS       | Schwartz, Aaron     |                       | *01-DEC-17<br>02-DEC-17 | BKVS                                | 1 0 0            | SETEY<br>TVL C   | 0.00<br>0.00         | A          |            |            |
|             |           |                     |                       |                         |                                     |                  | >>>              | 139.00               |            | 399.00     | 260.00-    |
| 621         | KNS       | Curtis, Graham      |                       | *01-DEC-17<br>02-DEC-17 | FB2                                 | 2 0 0            | BKGBARB<br>TCR T | 0.00<br>147.00       | A          | 399.00     | 252.00-    |
| 622         | KNS       | Zenios, Zenios      |                       | *01-DEC-17<br>02-DEC-17 | SPG,AWD,A<br>WDR,ISPG,<br>AXOP,AMYP | 2 0 0            | SPG4<br>SPG T    | 0.00<br>47.21        | D          | 399.00     | 351.79-    |
| 623         | KNS       | Musick, Justen      |                       | *01-DEC-17<br>02-DEC-17 | BKVS                                | 1 0 0            | SETEY<br>TVL C   | 0.00<br>0.00         | A          |            |            |
| 623         | KNS       | Musick, Liz         |                       | *01-DEC-17<br>02-DEC-17 | BKVS                                | 1 0 0            | SETEY<br>TVL C   | 0.00<br>139.00       | A          |            |            |
|             |           |                     |                       |                         |                                     |                  | >>>              | 139.00               |            | 399.00     | 260.00-    |
| 624         | KNS       | Wilson, Eric        |                       | *01-DEC-17<br>02-DEC-17 | BKVS                                | 1 0 0            | SETEY<br>TVL C   | 0.00<br>0.00         | A          |            |            |
| 624         | KNS       | Wilson, Christine   |                       | *01-DEC-17              | BKVS                                | 1 0 0            | SETEY            | 0.00                 |            |            |            |

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Room Post Audit Report  
Ordered by Room Number  
For All Guests  
Include Previous Rates

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| Room Number | Room Type | Guest Name           | Wholesaler Group code | Arrival Date | Special Services | Persons Ad Yt Ch | Rateschd Mkt/GT | Pkg. Rate/Room Rate | Folio Post | Stand Rate | Difference |
|-------------|-----------|----------------------|-----------------------|--------------|------------------|------------------|-----------------|---------------------|------------|------------|------------|
|             |           |                      |                       | 02-DEC-17    |                  |                  | TVL C           | 139.00              | A          |            |            |
|             |           |                      |                       |              |                  |                  | >>>             | 139.00              |            | 399.00     | 260.00-    |
| 625         | KNS       | Bell, Drake          |                       | *01-DEC-17   |                  | 1 0 0            | BAR             | 0.00                | A          |            |            |
|             |           |                      |                       | 02-DEC-17    |                  |                  | TCR T           | 139.00              |            | 399.00     | 260.00-    |
| 626         | KNS       | Crumley, Emily       |                       | 30-NOV-17    | DBR              | 2 0 0            | EXPRM           | 0.00                | I          |            |            |
|             |           |                      |                       | 03-DEC-17    |                  |                  | TRS T           | 129.63              |            | 399.00     | 269.37-    |
|             |           |                      |                       | *30-NOV-17   |                  |                  | EXPRM N         | 0.00                |            | 399.00     | 269.37-    |
|             |           |                      |                       |              |                  |                  |                 | 129.63              |            |            |            |
| 627         | KNS       | Oplinger, Bob        |                       | *01-DEC-17   |                  | 2 0 0            | EXPDI           | 0.00                | I          |            |            |
|             |           |                      |                       | 02-DEC-17    |                  |                  | TRS T           | 94.85               |            | 399.00     | 304.15-    |
| 628         | KNS       | Pericleous, Periclis |                       | *01-DEC-17   | SPG,XDL          | 2 0 0            | SPGD            | 0.00                | A          |            |            |
|             |           |                      |                       | 02-DEC-17    |                  |                  | TSR T           | 151.05              |            | 399.00     | 247.95-    |
| 629         | KNS       | Hartman, Mike        |                       | *01-DEC-17   |                  | 2 0 0            | EXPDI           | 0.00                | I          |            |            |
|             |           |                      |                       | 02-DEC-17    |                  |                  | TRS T           | 94.85               |            | 399.00     | 304.15-    |
| 630         | KNS       | Thompson, Chris      |                       | *01-DEC-17   |                  | 2 0 0            | PLINE11         | 0.00                | I          |            |            |
|             |           |                      |                       | 03-DEC-17    |                  |                  | TOP T           | 81.00               |            | 399.00     | 318.00-    |
| 631         | QNS       | Mcguinn, Holly       |                       | 30-NOV-17    |                  | 1 0 0            | STARHOT         | 0.00                | A          |            |            |
|             |           |                      |                       | 02-DEC-17    |                  |                  | TQD T           | 69.00               |            | 399.00     | 330.00-    |
|             |           |                      |                       | *30-NOV-17   |                  |                  | STARHOT N       | 0.00                |            | 399.00     | 330.00-    |
|             |           |                      |                       |              |                  |                  |                 | 69.00               |            |            |            |
| 632         | QNS       | Forfia, Rachael      |                       | *01-DEC-17   |                  | 2 0 0            | EXPDI           | 0.00                | I          |            |            |
|             |           |                      |                       | 03-DEC-17    |                  |                  | TRS T           | 102.20              |            | 409.00     | 306.80-    |
| 633         | QNS       | Amey, Bob            |                       | *01-DEC-17   |                  | 1 0 0            | BAR             | 0.00                | A          |            |            |
|             |           |                      |                       | 02-DEC-17    |                  |                  | TCR T           | 0.00                |            |            |            |
| 633         | QNS       | Unkefer, Timothy     |                       | *01-DEC-17   | SPG              | 1 0 0            | BAR             | 0.00                | A          |            |            |
|             |           |                      |                       | 02-DEC-17    |                  |                  | TCR T           | 149.00              |            |            |            |
|             |           |                      |                       |              |                  |                  | >>>             | 149.00              |            | 409.00     | 260.00-    |
| 634         | QACC      | Forfia, Rachael      |                       | *01-DEC-17   |                  | 2 0 0            | EXPDI           | 0.00                | I          |            |            |
|             |           |                      |                       | 03-DEC-17    |                  |                  | TRS T           | 102.20              |            | 409.00     | 306.80-    |
|             |           |                      |                       |              |                  | 179 0 0          |                 | 12884.51            |            | 42564.00   | 29679.49-  |

End of Report

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Complimentary Rooms Report  
For Todays In-house  
For All Guests  
Rate Schedule being with Comp or zero rate or Gst have entry in Comp code field  
Ordered by Room Number

Page Number: 1  
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| Room<br>Number | Room<br>Type | Status | Guest Name   | Group<br>Code | Wholesaler/Company<br>Tour Code | Arrival<br>Date | Departure<br>Date | Rate<br>Schedule | Comp<br>Code | Special<br>Services |
|----------------|--------------|--------|--------------|---------------|---------------------------------|-----------------|-------------------|------------------|--------------|---------------------|
| 307            | KNS          | REG    | Perry, Lance |               | Barley House                    | 01-DEC-17       | 02-DEC-17         | COMP             |              | DBR                 |

End of Report